

Schedule B: Expenditures

Sch-B

Adam Gregg for Iowa	Status:	Filed
Committee Type: Attorney General	Statutory Due Date	1/19/2015
County: _NA	Adjusted Due Date	1/20/2015
District: 0	Filed Date	1/20/2015 7:04:26 AM
Committee Code: 5163	Postmark Date	
Political Party: Republican	Amendment Date	7/9/2015 9:17:18 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2014	Check # 1057	DeLullo & Associates 815 King Street Alexandria, VA 22314	Consultant Services	\$50.00
Fundraising fee.				
10/29/2014	Check # 1058	Iowa Faith and Freedom Coalition 939 Office Park Road Suite 115 West, IA 50265	Advertising	\$250.00
Adverting booth fee.				
11/3/2014	Check # 1067	Sandler, Gabe 3221 Valley Ridge Court West Des Moines, IA 50265	Mileage	\$1,452.23
Reimbursement for mileage, meals, and other expenses.				
11/4/2014	Check # 1061	Geilenfeld, Rachel 355 88th St Apt 11208 West Des Moines, IA 50266	Mileage	\$1,412.05
Reimbursement for mileage, meals and other campaign expenses.				
11/4/2014	Check # 1066	Capitol Resources, Inc. 109 West Front Street Brooklyn, IA 52211	Advertising	\$718.33
Telephonic campaign effort.				
11/4/2014	Check # 1068	Redwave Digital 4019 Ingersoll Avenue Des Moines, IA 50312	Advertising	\$1,000.00
Digital advertising costs.				
11/6/2014	Check # 1070	Geilenfeld, Rachel 355 88th St Apt 11208 West Des Moines, IA 50266	Salary & Gratuity	\$4,000.00
11/7/2014	Check # 1069	Sandler, Gabe 3221 Valley Ridge Court West Des Moines, IA 50265	Salary & Gratuity	\$2,000.00
11/7/2014	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$71.82
11/10/2014	Check # 1064	Haus, Robert 13232 Oak Brook Drive Urbandale, IA 50323	Salary & Gratuity	\$5,000.00
11/10/2014	Check # 1072	PVX, LLC P.O. Box 8056 Des Moines, IA 50301	Advertising	\$750.00
Television advertising analysis.				

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11/14/2014	Check # 1009	Gregg, Adam 5433 NW 91st Street Johnston, IA 50131	Meals Reimbursement	\$2,555.65
Reimbursement for food, mileage, and other campaign expenditures.				
11/20/2014	Check # 1004	Patch, Jeff 206 6th Avenue Third Floor Des Moines, IA 50309	Consultant Services	\$500.00
Media consultant services.				
12/5/2014	Check # N/A	Bankers Trust 453 7th Street Des Moines, IA 50309	Bank Charges	\$6.36
12/30/2014	Check # N/A	National Cable Communications, LLC 116 Hunington Avenue Boston, MA 02116	Advertising	\$7,888.73
Final advertising "true up."				
12/31/2014	Check # N/A	Stripe/Catchfire Media 1312 Locust Street Suite 202 Des Moines, IA 50309	Web Fees	\$3.82

Total Amount	\$27,658.99
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